



City of Plantation
City Council Chambers and via Zoom

NOTICE IS HEREWITH GIVEN TO ALL INTERESTED PARTIES THAT IF ANY PERSON SHOULD DECIDE TO APPEAL ANY DECISION MADE AT THE FORTHCOMING MEETING FOR WHICH THIS AGENDA CONSTITUTES NOTICE, SUCH PERSON WILL NEED A RECORD OF THE PROCEEDINGS CONDUCTED AT SUCH MEETING AND FOR SUCH PURPOSE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

THE CITY OF PLANTATION WILL PROVIDE REASONABLE ACCOMODATIONS FOR DISABLED INDIVIDUALS REQUESTING SPECIAL ASSISTANCE IN ORDER TO ATTEND OR PARTICIPATE IN THIS MEETING; PROVIDED, HOWEVER, THAT A REQUEST FOR SUCH ASSISTANCE MUST BE MADE TO THE OFFICE OF THE CITY CLERK (954) 797-2237 AT LEAST THREE (3) CALENDAR DAYS PRIOR TO THE SCHEDULED MEETING.

1 Roll Call

2 Approval of Minutes of Meeting - None

Consent Agenda

- 3 Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period January 22, 2021 through February 03, 2021 for the City of Plantation's Community Redevelopment District.

Summary:

- 4 Motion to approve and file the legal expenditures reflected in the Weekly Expenditure Report for the period February 4, 2021 through February 4, 2021 for the City of Plantation's Community Redevelopment Agency.

Summary:

Administrative Items - None

Legislative Items - None

Public Comments

**Plantation CRA
Meeting Agenda**

Notice of CRA Meeting Wednesday, February 10, 2021 ~ 6:00 PM



City of Plantation
City Council Chambers and via Zoom

Subject:

Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period January 22, 2021 through February 03, 2021 for the City of Plantation's Community Redevelopment District.

ATTACHMENTS:

Description	Upload Date	Type
CRA Week 1	2/3/2021	Backup Material

A MOTION TO RECEIVE AND FILE THE EXPENDITURES AND APPROPRIATIONS
REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD JANUARY 22, 2021 THROUGH FEBRUARY 03, 2021
THE CITY OF PLANTATION'S COMMUNITY REDEVELOPMENT AGENCY

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF PLANTATION COMMUNITY REDEVELOPMENT AGENCY, that:

The expenditures reflected on the weekly Expenditure Reports from the Redevelopment Trust Fund of the Plantation Community Redevelopment Agency are herewith reviewed and accepted. The planned and actual appropriations and expenditure shown in said reports are hereby accepted and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation.

REVIEWED AND ACCEPTED BY A MAJORITY OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF PLANTATION, FLORIDA, THIS WEDNESDAY, FEBRUARY 10, 2021.

Chairperson

ATTEST:

City Clerk

Approval:

Finance

Date

Administration

Date



City of Plantation - Community Redevelopment Agency
Computer Check Register
Check Dates: January 22, 2021 to January 27, 2021

<u>Check</u>	<u>Vendor</u>	<u>Checks Voided</u>	<u>Amount</u>	<u>Check Date</u>
220439	VERIZON WIRELESS		\$40.48	01/27/2021
			\$40.48	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.



City of Plantation - Community Redevelopment Agency
Check & Credit Register Detail
Check Dates: January 22, 2021 to January 27, 2021

<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
VERIZON WIRELESS	01/27/2021	220439	Computer		110-1000	Communications
				\$40.48		
				\$40.48		

Computer Checks Total: \$40.48
Manual Checks Total: \$0.00
Credits Total: \$0.00
Report Total: \$40.48

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.



City of Plantation - Community Redevelopment Agency
Check & Payment Register Fund Summary
Check Dates: January 22, 2021 to January 27, 2021

<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
110	Community Redevelopment Agency	\$40.48	\$0.00	\$0.00	\$40.48
	Report Total:	\$40.48	\$0.00	\$0.00	\$40.48

**Plantation CRA
Meeting Agenda**

Notice of CRA Meeting Wednesday, February 10, 2021 ~ 6:00 PM



City of Plantation
City Council Chambers and via Zoom

Subject:

Motion to approve and file the legal expenditures reflected in the Weekly Expenditure Report for the period February 4, 2021 through February 4, 2021 for the City of Plantation's Community Redevelopment Agency.

ATTACHMENTS:

Description	Upload Date	Type
Backup material	2/4/2021	Backup Material

A MOTION TO APPROVE AND FILE THE LEGAL EXPENDITURES AND APPROPRIATIONS
REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD FEBRUARY 04, 2021 THROUGH FEBRUARY 04, 2021
THE CITY OF PLANTATION'S COMMUNITY REDEVELOPMENT AGENCY

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF PLANTATION COMMUNITY REDEVELOPMENT AGENCY, that:

The expenditures reflected on the weekly Expenditure Reports from the Redevelopment Trust Fund of the Plantation Community Redevelopment Agency are herewith approved and ratified. The planned and actual appropriations and expenditure shown in said reports are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation.

APPROVED AND ADOPTED BY A MAJORITY OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF PLANTATION, FLORIDA, THIS WEDNESDAY, FEBRUARY 10, 2021.

Chairperson

ATTEST:

City Clerk

Approval:

Finance

Date

Administration

Date



City of Plantation - Community Redevelopment Agency
Computer Check Register
Check Dates: February 4, 2021 to February 4, 2021

<u>Check</u>	<u>Vendor</u>	<u>Checks Voided</u>	<u>Amount</u>	<u>Check Date</u>
220848	GOREN, CHEROF, DOODY & EZROL P.A.		\$1,125.00	02/04/2021
			
			\$1,125.00	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.



City of Plantation - Community Redevelopment Agency
Check & Credit Register Detail
Check Dates: February 4, 2021 to February 4, 2021

<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
GOREN, CHEROF, DOODY & EZROL P.A.	02/04/2021	220848	Computer	110-1000	Consultative services
				\$1,125.00	
				<u>\$1,125.00</u>	

Computer Checks Total: \$1,125.00
Manual Checks Total: \$0.00
Credits Total: \$0.00
Report Total: \$1,125.00

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.



City of Plantation - Community Redevelopment Agency
Check & Payment Register Fund Summary
Check Dates: February 4, 2021 to February 4, 2021

<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
110	Community Redevelopment Agency	\$1,125.00	\$0.00	\$0.00	\$1,125.00
	Report Total:	\$1,125.00	\$0.00	\$0.00	\$1,125.00